GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home - Office procedure – Payment of Rs.2,17,533/- (Rupees Two lakhs seventeen thousand five hundred and thirty three only) to M/s. Sri Sai Infotech for rendering outsourcing services for the period from 21-06-2017 to 20-07-2017 (1 month) – Sanction - Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 668 Dated: 09-08-2017

Read the following:

1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated:13.09.2013.
2. G.O.Ms.No.151, Finance (HR-I-Plg&Policy)Department dated.08-08-2016.
3. From Sri Sai Infotech Computer Services, Guntur, Bill No.087 Dated.27-07-2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,17,533/- (Rupees one lakh ninety one thousand and one hundred only) i.e. (Remuneration of 1,50,000/-, E.P.F.@13.15%, E.S.I.@4.75% Agency Commission @ 5%, IGST @ 18% to M/s. Sri Sai Infotech, Guntur for having arranged the Out Sourcing services of (4) Data Entry Operators, (01) Jr. Assistant (1) TCA, (04) Office Subordinates and (01) Lift Operator for the period from 21-06-2017 to 20-07-2017.

2) The Home (OP) Department shall draw and credit the amount to A/c No.056111023768, Dena Bank, IFSC Code:BKDNO610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Guntur for the amount sanctioned in para (1) above. Certified that the said outsourced persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para –1 above shall be debited to the Head of Account M.H. 2052 – Secretariat General Service – M.H. 090 – Secretariat – S.H. (08) Home Department - 300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

P.T.O

6) The Home (OP-Claims) Department, shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOHD AHSAN REZA
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Infotech, H.No.8-504, Hussion Kata,
Mangalagiri, Guntur.
The Home (OP-Claims) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER